

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-10207-AMC**

ANNETTE BENSON  
1936 SOUTH HEMBERGER  
PHILADELPHIA PA 19145

Petition Filed Date: 01/11/2018  
341 Hearing Date: 03/09/2018  
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/06/2023	\$200.00	19506788217						
Total Receipts for the Period: \$200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,940.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	T-MOBILE USA INC »» 001	Unsecured Creditors	\$132.88	\$0.00	\$132.88
3	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$1,601.97	\$0.00	\$1,601.97
6	UNITED STATES TREASURY (IRS) »» 06S	Secured Creditors	\$138.15	\$138.15	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$21,950.26	\$0.00	\$21,950.26
4	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$1,398.40	\$1,398.40	\$0.00
2	MASSEY'S »» 002	Unsecured Creditors	\$211.89	\$0.00	\$211.89
5	PAYDAY LOAN YES »» 005	Unsecured Creditors	\$510.00	\$0.00	\$510.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$143.89	\$39.05	\$104.84
8	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 008	Attorney Fees	\$3,910.00	\$3,910.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$1,900.00	\$0.00	\$1,900.00

**Chapter 13 Case No. 18-10207-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,940.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$7,085.60	Arrearages:	\$500.00
Paid to Trustee:	\$672.40	Total Plan Base:	\$10,140.00
Funds on Hand:	\$182.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).